

**INVOICE NO.**

NW759830

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO/Citizens for Parkhurst IL HD	23238

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW469572	Chicago	TV	\$30.00	300	3

INVOICE NOTES

see note for net/info
PRI IP=5 NP=4 62336229

Gross Advertising Total	\$30.00
Agency Commission	(\$4.50)
Rep Commission	(\$3.32)
Net Advertising Total	\$22.18

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: 168
Estimate No: 1583
Campaign No:

Comcast Order No: NW469572
TIM Est No: 1095349
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1765162	HRLP0922H	KANKAKEE/1244	CSNC	3	\$30.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	KANKAKEE/1244	ND1765162	3	\$30.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-25-16	CSNC	KANKAKEE/1244	11:59AM	HRLP0922H	Paid Programming	30	48	\$10.00	
9-25-16	CSNC	KANKAKEE/1244	1:59PM	HRLP0922H	Poker	30	48	\$10.00	
9-25-16	CSNC	KANKAKEE/1244	2:59PM	HRLP0922H	Poker	30	48	\$10.00	

Order# NW469572 Total: \$30.00



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BILL TO

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	HRO/Citizens for Parkhurst IL HD	23238

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$22.18**

We accept checks, money orders, and all major credit cards.